**GRANTVILLE VOLUNTEER FIRE COMPANY**

**RELIEF ASSOCIATION MEETING**

August 12, 2021

**President Wayne Isett** called the meeting to order at 8:30 pm with 16 members in station and 6 virtually.

July minutes were not available.

TREASURER – Zak Casey gave the monthly report with a total ending balance of $74,882.89 and included the $10K transferred previously approved. Trevor Eiswerth made a motion to accept the report pending audit, seconded by Will Weaver. Approved.

OLD BUSINESS

1. AED – Here and on Engine 39-1 and Engine 39 have the AED’s installed. Need to receive a letter from the Company to get reimbursement from Relief at $1300.
2. All turn out gear is now here
3. Still have a small back order from rope and rescue harness order. What is here is installed.
4. Two gear racks were picked up and installed. (Travel expenses to be paid by Company)
5. SCBA removal is stil pending

NEW BUSINESS

Zak Casey made a motion to pay the following bills, seconded by Ryan Smith. Approved.

Verizon

Fire Rescue products

HACC

Witmer rope and rescue as billed, up to $4300 (Original bills sent to Co)

Grantville Vol Fire Co - AED pending receipt of proper paperwork from Company

(travel receipts to be compiled and paid by Company)

Zak Casey made a motion to adjourn at 9:00pm, seconded by Barb Bloom. Approved.